

TAXINVOICE

Invoice No: 1217
Invoice Date: 2023-07-17
Due Date: 2023-08-16

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Sai Hardware
Email:
Phone:
GSTIN: 36AAACS7890P1ZZ
PAN: AAACS7890P
Address: 6-3-252/1, Erramanzil,
Somajiguda, Hyderabad,
Telangana 500082
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	50	15000.00	18	17700.00
Stain Remover (per liter)	3402	350	50	17500.00	18	20650.00
				Total Taxable Value	32500.00	
				Subtotal	38350.00	
				Discount	1650	
				Total	36700.00	
				Amount Paid	0.00	
				Balance Due	Rs 36700.00	

Terms and condition

Please make the payment by the due date.

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